Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 161/1415
ದಿನಾಂಕ 22.1.8.14

No. ***First & Final Bill*** (For Other Works) Date……2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 224 Dated 22.8.14 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **Work Code: 010-14-000023** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Drilling of Borewells and Providing Pump Motor at Bluemoon Garden, Chamundeshwari Layout 1st Main, Chamundeshwari Layout 2nd Main and Venugopalswamy Temple Road in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri T. Chandrashekar,Contractor, # 158, 10th Main, TATANagara, Bangalore - 92.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(11395)/WO/488/2013-14** **Dated: 21.02.2014**

Certified that the measurements were taken by me on 31/7/2014 and recorded of **Pages** 190145 **to** 190155 of measurement Book No. 1902 and that the work is satisfactorily executed.

Contractor 31/7/14 **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	2082,856=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	DT – 20809 ಬಿಲ್ – 87234 ಸಿಮೆಂ – 175256 ಟಾರ್ – 20809 ಟಿಸಿಪಿ – 2081 ಕೂಲಿ – 2000
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	264189=00
	By cheque	18,16,667=00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

20,80,856=00
264189=00
18,16,667=00

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars and cap etc.,) with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work. 0 to 50 m	Rmtr
2	50 to 100 m	
3	100 to 150 m	
4	150 to 200 m	
5	200 to 250 m	
6	250 to 300 m	
7	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Rmtr
8	Providing 250mm dia PVC Pipe 6kg/cm as per specification and direction of the Engineer in Charge of the work	Rmtr
9	Providing and fixing 175mm Borewell Cap	No.
10	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersis suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 10.00 HP 20 stage with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work. 12.50 HP 20 stage	Nos
11	Supplying of ISI marked galvanized mild steel tube (continously welded electric resistance welded (ERW) high frequency, induction welded (HFIW) Hot finished welded type of nominal bore given below screwed at both ends as per IS 554/1986 with latest amendments, pipes threaftes at one end and the other end protected asper specification in random lengths of 4 to 7 mtrs Confirming to IS 1239 part I/1990 with amendament 1-5 and with all its latest complete and as per the directions of the Engineer-in-charge of the work.	Rmtr
12	Heavy duty collar 50 mm dia	Nos
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Mtr
14	Erection of pumpset including aligning and balancing with all necessary erection materials and labour including supply and erection of one pair supporting clamps, one borewell cap. Cable clips with bolts, nuts, valves guages etc., involoved in the job (Necessary GI pipe and specials with be supplied by the board at the site free of cost) with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No
15	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc., with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No.
16	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Mtr
17	Labour charges for laying of 1.1 K.V class UG cable (PWD Electrical SR-1999-2000, P-68 /I.No.11a) with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Mtr
18	Digging or trenching of 0.6 m x 0.5 m wide refilling the trench to the required ground level and consolidating etc., complete as per Civil with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Mtr
19	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Mtr
20	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	200.00	321.00	64200.00	200.00	64200.00	
-	-	200.00	419.00	83800.00	200.00	83800.00	
-	-	200.00	467.00	93400.00	200.00	93400.00	
-	-	200.00	493.00	98600.00	200.00	98600.00	
-	-	200.00	571.00	114200.00	200.00	114200.00	
-	-	200.00	612.00	122400.00	200.00	122400.00	
-	-	220.00	1391.00	306020.00	220.00	306020.00	
-	-	72.00	792.00	57024.00	72.00	57024.00	
-	-	4	104.00	416.00	4	416.00	
-	-	4	45145.00	180580.00	4	180580.00	
-	-	1000.00	393.00	393000.00	1000.00	393000.00	
-	-	167	136.00	22712.00	167	22712.00	
-	-	2080.00	158.00	328640.00	2080.00	328640.00	
-	-	4	3149.00	12596.00	4	12596.00	
-	-	4	299.00	1196.00	4	1196.00	
-	-	100.00	157.00	15700.00	100.00	15700.00	
-	-	100.00	9.00	900.00	100.00	900.00	
-	-	80.00	62.00	4960.00	80.00	4960.00	
-	-	16.00	251.00	4016.00	16.00	4016.00	
-	-	4	272.00	1088.00	4	1088.00	

Sl. No.		Unit
21	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No
22	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No.
23	Providing and fixing in position **50mm** nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No
24	Providing NP/CP unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No
25	Supplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour charges with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No
26	Supplying shunt capaitors conforming to IS 2834, 3phase 400/440 volts grade for power factor improvement of rotating machinery, Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift =, loading, unloading and labour charges etc complete as per specifications and Engineer In-charge of the work.	No
27	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materias wiring complete as requireds 5 to 30 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications and Engineer In-charge of the work.	No
28	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm @ with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	Sq.Cr
29	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shallin the above components for suitable pumpset **10HP to 20 HP Star Delta Starter** with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work.	No.
30	Earthwork excavation for pipeline foundation including deporiting or bank up to a depth of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
31	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 75mm Dia 6 KSC	Rmtr
32	Refilling the bumont and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrswith all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
33	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specification with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Each
	BESCOM DEPOST AND METER CHARGES	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jodhav
AE 31/7/2014

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	4	2047.00	8188.00	4	8188.00	
-	-	24	104.00	2496.00	24	2496.00	
-	-	4	1169.00	4676.00	4	4676.00	
-	-	4	211.00	844.00	4	844.00	
-	-	16	83.00	1328.00	16	1328.00	
-	-	4	367.00	1468.00	4	1468.00	
-	-	4	1049.00	4196.00	4	4196.00	
-	-	93600.00	0.35	32760.00	93600.00	32760.00	
-	-	4	11548.00	46192.00	4	46192.00	
-	-	33.75	197.00	6648.75	33.75	6648.75	
-	-	100.00	170.00	17000.00	100.00	17000.00	
-	-	33.75	64.00	2160.00	33.75	2160.00	
-	-	4	1663.00	6652.00	4	6652.00	
		4	10200.00	40800.00	4	40800.00	
				2080856.75		**2080856.75**	

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ., ಬೆಂಗಳೂರು-97